

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 06/20/2018		2 ORDER NUMBER 47QFMA18F0027		3 CONTRACT NUMBER GS06F0645Z		4 ACT NUMBER A21919743	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zip code) (b) (6) TELESIS CORPORATION 8300 GREENSBORO DR STE 600 MCLEAN, VA 221023662 United States (b) (6)				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 522119134			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A2 Woman Owned Business				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Christine Chaapel 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5857		12 REMITTANCE ADDRESS (MANDATORY) TELESIS CORPORATION 4700 CORRIDOR PL STE D BELTSVILLE, MD 20705-1163 United States		13 SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 4304 Susquehanna Ave Aberdeen Proving Ground, MD 21005 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 4304 Susquehanna Ave Aberdeen Proving Ground, MD 21005 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Shail S Shah GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5858				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 05/14/2019		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task order 47QFMA18F0027 of contract number GS06F0645Z is awarded for Program Manager Mission Command (PM MC) Mission Command Support Center (MCSC) Support</p> <p>This task order is Firm Fixed Price with Labor Hour and Cost Reimbursable elements</p> <p>This task order incorporates the Performance Work Statement (PWS) under ITSS ID03180023 and accepts the proposal submitted by Telesis Corporation dated 18 April 2018</p> <p>The period of performance is one 12-month Base Period (21 June 2018 through 20 June 2019), plus four 12-month Option Periods The value of each performance period is as follows: Base Year - (b) (4), Option Year 1 - (b) (4), Option Year 2 - (b) (4), Option Year 3 - (b) (4), and Option Year 4 - (b) (4) The overall task order value is \$54,281,080 00</p> <p>CLIN 0001, Mandatory Firm-Fixed-Price Labor (FFP), of this task order will be incrementally funded in accordance with DFARS 252 232-7007, Limitation of Government's Obligation For this item, the sum of (b) (4) of the total price is presently available for payment and allotted to this contract An allotment schedule is set forth as follows:</p> <p>20 September 2018 (b) (4) 20 December 2018 - (b) (4)</p> <p>Incremental funding is also provided in the amount of (b) (4) for CLIN 0002, Other Direct Costs (ODCs), and (b) (4) for CLIN 0003, Government Directed Overtime/Surge Labor (LH) in accordance with FAR 52 232-22, Limitation of Funds</p> <p>The overall current funded value of this task order is (b) (4) inclusive of all CLINs</p>							

The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year FFP Labor	1	lot	(b) (4)	(b) (4)
0002	Base Year ODC (Travel and Material)	1	lot	(b) (4)	(b) (4)
0003	Base Year LH Government Directed Overtime/Surge	1	lot	(b) (4)	(b) (4)
21 RECEIVING OFFICE (Name, symbol and telephone no.) Aberdeen Proving Ground Maryland, (b) (6)					<b>TOTAL</b>  <b>From 300-A(s)</b>
22 SHIPPING POINT Specified in QUOTE		23 GROSS SHIP WT		<b>GRAND TOTAL</b> <b>\$4,165,048.54</b>	
24 MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)		25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B TELEPHONE NO 816-926-7287	
		26A NAME OF CONTRACTING/ORDERING OFFICER/(Type) Christine Chaapel		26B TELEPHONE NO (215) 446-5857	
		26C SIGNATURE Christine Chaapel 06/20/2018			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV 2-93)	